

# Invoice

Invoice No # 2635  
Invoice Date Dec 31, 2023  
Due Date Jan 30, 2024

## Billed By

GSK Pharmaceuticals Ltd  
252, Dr. Annie Besant Road, Worli,  
Mumbai,  
Maharashtra, India - 400030  
GSTIN: 27AAACG4925Q1Z5  
PAN:

## Billed To

Bayer Pharmaceuticals Pvt Ltd  
Bayer House, Central Avenue, Hiranandani Estate,  
Thane,  
Maharashtra, India - 400607  
GSTIN: 27AAACB6861C1Z7  
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg) (HSN/SAC: 3004)	01523	04/2023	04/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Azithromycin Tablets (250 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	50.00	₹105	₹5,250	₹472.50	₹472.50	₹6,195
3. Clopidogrel Tablets (75 mg) (HSN/SAC: 3004)	30200	01/2024	01/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210

Total (in words) : TWENTY ONE THOUSAND FIVE HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹18,750
	CGST	₹1,687.50
	SGST	₹1,687.50
	Reductions	(₹1,106.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹21,518

Terms and Conditions

1. Please pay within 30 days from the date of invoice.